

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

G.A.D. – CELLULAR PHONES – Charges on Cellular phones of the Officers in the Department under C.U.G. scheme – Expenditure of Rs.2983/- incurred towards Cellphone monthly bill charges for the period from 23/07/2008 to 22/08/2008 – Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No.5046**

**Dated:04/08/2008**

Read the following:-

1. U.O.Note.No.44932/OP-VI/2003, Dated 16-3-2004.
2. U.O. Note No.13207/OP.VI/2007-2 Dt. 07-12-2007
3. From Bharti Airtel Ltd., Hyd. Bill No.808787581  
Dated:24/08/2008.

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**ORDER:**

In the reference 3<sup>rd</sup> read above, Bharti Cellular Limited, Hyderabad has submitted the (7) Cellular phones bill which are under CUG scheme for the period from 23/07/2008 to 22/08/2008 and requested for payment.

2. Sanction is hereby accorded for payment of an amount of Rs.2983/- (Rupees Two Thousand Nine Hundred and Eighty Three Only) to M/s Bharti Airtel Limited, Hyderabad towards the charges on cell phones which are under CUG scheme for the period from 23/07/2008 to 22/08/2008 as per the Ceiling limit of Rs.1375/- p.m. to Dy. Secretary and above and Rs.625/- per month to Asst. Secretaries.

3. The expenditure sanctioned in para-2 above shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

4. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount and send the cheque in favour of Airtel A/c No.104-100422067 and forward the same to the firm.

5. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**L.CHANDRA MOHAN  
DY.SECRETARY TO GOVT.(GENL.)**

To  
M/s Bharti Airtel Ltd., Hyd.  
Copy to:-GA(OP.VI/Tel.Expr.) Dept.  
The Dy.PAO., Sectt.Br., Hyd.  
Sri Nagaraju, Asst. Secretary to Govt. (SR).  
Sri G.Narsing Rao, Asst. Secretary to Govt. (AIS-I).  
SF/SC

} with a request to pay  
the excess amount.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**

//2//

**ANNEXURE to G.O.Rt.No. 5046, G.A.(OP-VI) Dept.**  
**Dated:04/09/2008**

Sl. No.	Mobile No.	Used by	Period from 23-07-08 to 22-08-08 Cell Phone Charges	Excess amount incurred	Amount payable
		S/Sri/Smt			
1	9849905697	K.S.Raghavendra Rao Asst. Secy(Poll-II)	501.66		501.66
2	9849905704	Nagaraju. Asst.Secy.(SR)	835.39	210.39	625.00
3	9849905709	G.Narsing Rao Asst.Secy.(AIS-I)	917.42	292.42	625.00
4	9849905713	P.V.Ramanamurthy Asst.Secy.(Ser-I)	205.61		205.61
5	9849905715	K.Raja Babu Asst.Secy.(AIS-II)	140.45		140.45
6	9849991676	V.Narahari O.S.D. to Advisor(FI&HR)	606.20		606.20
7	9949913776	D.Ramakrishna Joint Secy(GPM&AR)	279.23		279.23
		TOTAL	3485.96	502.81	2983.15
					2983.00

(Rupees Two Thousand Nine Hundred and Eighty Three only)

**SECTION OFFICER**